

BILL NO. R-73-⁰⁶~~05~~-06

RESOLUTION NO. R- 33-73

A RESOLUTION transerrring certain funds from Account No. 80-111 Salaries in the 1973 Budget of the City Plan Commission.

WHEREAS, there are insufficient funds in Account Nos. 80-324 Garage, 80-725 Equipment, 80-213 Travel, 80-243 Blueprinting, 80-363 Other Supplies and 80-364 Computer Services to cover influx of projects and annexation investigations; and,

WHEREAS, there are sufficient funds in Account No. 80-111 Salaries due to operating at less than full employment.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following account:

From Account No. 80-111 Salaries \$5,000.00

To Account No. 80-324 Garage 500.00

AND

To Account No. 80-725 Equipment 500.00

AND

To Account No. 80-213 Travel 550.00

AND

To Account No. 80-243 Blueprinting 1,000.00 .

AND

To Account No. 80-363 Other Supplies 500.00,

AND

To Account No. 80-364 Computer Services 1,950.00 .

William T. Hinge
Councilman

APPROVED AS TO FORM
AND LEGALITY

David B. Tice
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 6/12/73

Charles W. Western
CITY CLERK

Read the third time in full and on motion by Ding, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 6/12/73

Charles W. Western
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-33-73 on the 12th day of June, 1973.

ATTEST: (SEAL)

Charles W. Western
CITY CLERK

Winifred C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Western
CITY CLERK

Approved and signed by me this 13th day of June, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

David H. Lawrence
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 16, 1973

TO THE CITY CONTROLLER:

The CITY PLAN COMMISSION
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 5,000.00 from

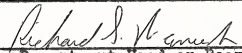
Account No. 80-111 Title Salaries to

Account No. Listed Below Title _____.

Reason for Transfer _____

<u>80-324</u>	<u>Garage</u>	<u>\$ 500</u>
<u>80-725</u>	<u>Equipment</u>	<u>500</u>
<u>80-213</u>	<u>Travel</u>	<u>550</u>
<u>80-243</u>	<u>Blueprinting</u>	<u>1,000</u>
<u>80-363</u>	<u>Other Supplies</u>	<u>500</u>
<u>80-364</u>	<u>Computer Services</u>	<u>1,950</u>
	<u>TOTAL</u>	<u>\$ 5,000</u>

The influx of projects and annexation investigations has created a shortage in the above accounts. City Plan is also still receiving invoices from City Utilities for 1972 services.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

Q-73-06-06
Finance

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

CITY PLAN

SYNOPSIS OF ORDINANCE

Several of the operating accounts in City Plan have been depleted by the increased number of projects being planned and the increased investigations of possible annexations. City Paln is also still receiving invoices from City Utilities for services performed in 1972. This transfer should be final request for 1973.

EFFECT OF PASSAGE

Permit staff of City Paln to continue at full pace and in some cases pay invoices from 1972.

EFFECT OF NON-PASSAGE

Depleted operational accounts will cause planning to be deminished and in some accounts current invoices will not be paid.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,000 from Salary account. Excess has come from having less than full employment.

ASSIGNED TO COMMITTEE (J.N.)

FIWANK

WCH

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>B-73-06-06</i>
ORDINANCE NO.	<i>B-33-73</i>
<i>A</i> REGULAR SESSION	<i>6-12-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>City Planner</i>
DATE INTRODUCED	<i>6-12-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<i>X</i> PASS	<i>6-12-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<i>X</i>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Transfer & Emergency Communications FROM appropriate Request</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Digital Sheet.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA	<i>X</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT	<i>X</i>		
STIER	<i>X</i>		
TALARICO	<i>X</i>		

COMMENTS: